



Campaign Finance Report

DISTRICT 9 DEMOCRATS
Committee #: 200202415

Treasurer: POE, STEVE
7725 W Willow Ave, Peoria, AZ 85381
Phone: (623) 979-8402
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2010 Post-Primary Election Report

Election Cycle: **2009-2010**
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$454.36
Total Cash Receipts this Reporting Period:	\$65.60
Total Cash Disbursements this Reporting Period:	\$12.00
Cash Balance at End of Reporting Period:	\$507.96

Report ID: 62018

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$65.60	\$0.00	\$65.60	\$2,234.26
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$65.60	\$0.00	\$65.60	\$2,234.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$1,717.67
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$600.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12.00	\$0.00	\$12.00	\$2,317.67
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAILEY, SHIRLEY	08/23/2010	\$2.00	\$41.25
Address:	18419 N Palo Verde Dr, Sun City, AZ 85373		Cash	
Name:	BRADLEY, JOAN	08/23/2010	\$2.00	\$60.00
Address:	10130 W Mountain View Rd, Sun City, AZ 85351		Cash	
Occupation:	SALES REP, RURAL METRO CORP.			
Name:	Elledge, Stanley	08/23/2010	\$1.00	\$38.50
Address:	10338 W Garnette Dr, Sun City, AZ 85373		Cash	
Occupation:	retired, n/a			
Name:	FOWLER, PAT	08/23/2010	\$2.00	\$50.50
Address:	9924 W Kingswood Cir, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	GLICK, EDWINA	08/23/2010	\$2.00	\$53.00
Address:	10918 W El Capitan Cir, Sun City, AZ 85351		Cash	
Occupation:	EXECUTIVE ASSISTANT, OMEGA SCHOOLS, INC.			
Name:	Henley, James Mark	08/23/2010	\$1.00	\$42.00
Address:	13866 N 91st Dr, Peoria, AZ 85381		Cash	
Occupation:	computer specialist, self			
Name:	HERSHFIELD, PETER	08/23/2010	\$3.00	\$124.60
Address:	8800 N 107th Ave, Unit 11, Peoria, AZ 85345		Cash	
Occupation:	RETIRED, RETIRED			
Name:	McAllister, Shirley	08/23/2010	\$2.00	\$191.60
Address:	9250 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, n/a			
Name:	MODEEN, CAROLYN	08/23/2010	\$2.00	\$103.00
Address:	10015 W Royal Oak Rd, Apt 321, Sun City, AZ 85351		Cash	
Name:	ORMSBEE, LOUISE	08/23/2010	\$2.00	\$54.00
Address:	10035 W Royal Oak Rd, Apt 1027, Sun City, AZ 85351		Cash	
Name:	POE, STEVE	08/23/2010	\$2.00	\$25.30
Address:	7725 W Willow Ave, Peoria, AZ 85381		Cash	
Occupation:	teacher, retired			
Name:	PRICE, KAREN	08/23/2010	\$3.00	\$64.00
Address:	9710 W Augusta Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	ROSE, JACQUELINE D	08/23/2010	\$2.00	\$40.00
Address:	10220 W Campana Dr, Sun City, AZ 85351		Cash	
Occupation:	RETIRED			
Name:	SINGER, MEREDITH	08/23/2010	\$1.00	\$10.00
Address:	10006 W Denham Dr, Sun City, AZ 85351		Cash	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SMITH, BECKY	08/23/2010	\$5.00	\$25.00
Address:	17639 N Calico Dr, Sun City, AZ 85373		Cash	
Occupation:	REALTOR, REALTY EXECUTIVES			
Name:	Allaire, Peggy	09/07/2010	\$25.00	\$25.00
Address:	1701 W Coolidge St, Phoenix, AZ 85015		Cash	
Occupation:	Social Worker, retired			
Name:	MASTRINE, NORA	09/07/2010	\$5.00	\$5.00
Address:	11835 N 97th Ave, Sun City, AZ 85351		Cash	
Name:	McAllister, Shirley	09/12/2010	\$3.60	\$191.60
Address:	9250 W Greenway Rd, Sun City, AZ 85351		Cash	
Occupation:	Retired, n/a			
Memo:	recycling proceeds			
Total of Individual Contributions			\$65.60	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$65.60	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	200602730 - GRAND DEMOCRATS	08/24/2010	\$10.00	\$10.00
Address:	20551 N Bear Canyon Ct, Surprise, AZ 85387		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	table charge			
Name:	CHASE Bank	08/31/2010	\$2.00	\$44.00
Address:	PO Box 29517, Phoenix, AZ 85038		Cash	
Category:	Overhead - Other			
Memo:	service fee-Aug.			
Total of Operating Expenses			\$12.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.00	

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution LIZ FARLEY Original Amount of Contribution: \$105.00 Original Transaction Date: 08/08/2003	08/08/2003	\$105.00
In-Kind Contribution Balance at End of Reporting Period		\$105.00
Previous In-Kind Contribution COUNTY HEADQUARTERS Original Amount of Contribution: \$195.00 Original Transaction Date: 10/24/2003	10/24/2003	\$195.00
In-Kind Contribution Balance at End of Reporting Period		\$195.00
In-Kind Contribution Equity Before Adjustments		\$300.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$300.00